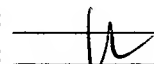
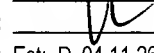


Date: Tuesday, 19/02/2008 9:02:06 AM
User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	CABLE ASSEMBLY
Job Number :	37482		
Estimate Number :	10125		
P.O. Number :		Part Number :	D2071
This Issue :	19/02/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D2071 REV C
First Issue :	/ /	Project Number :	N/A
Previous Run :	36822	Drawing Revision :	C
Written By :		Material :	
Checked & Approved By :		Due Date :	26/02/2008
Comment :	Est: D 04.11.26 Reformat; Revised Step 2 KJ/JLM Est: E 06.04.05 Revised Step 1 KJ/JLM		
Qty:	10	Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING

Issue P/O: 5734
Purchase Part Number: 56V03-36
Possible Supplier: Danco
Material release note is required

C208/02/19

(10)

2.0	56V0336	CABLE ASSY
-----	---------	------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)
CABLE ASSEMBLY

FF 08-03-13

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage
Ensure Material Release Note is attached

10-8/3/12

(14)

4.0	QC6	DIMENSIONAL CHECK
-----	-----	-------------------



Comment: DIMENSIONAL CHECK

08/03/13

(10)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Identify and Stock with Dart P/N & B/N
Location: ST224

AS 08/03/13

(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: HS Date: 08/03/14
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 19/02/2008 9:02:06 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 37482

Part Number: D2071

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

10
D 08103/14

Job Completion



min 2008/3/13

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

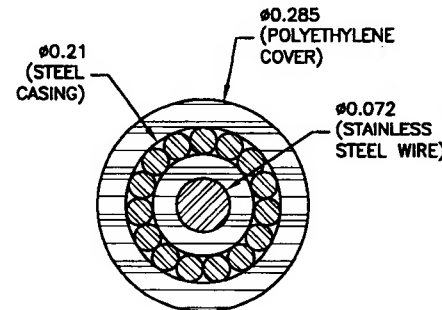
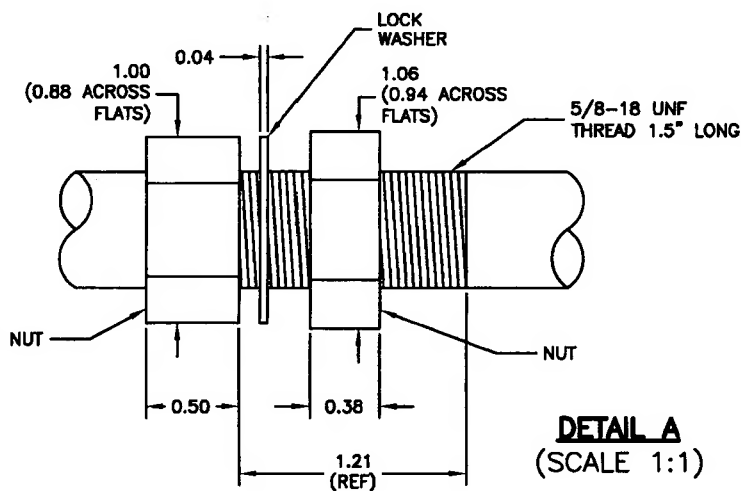
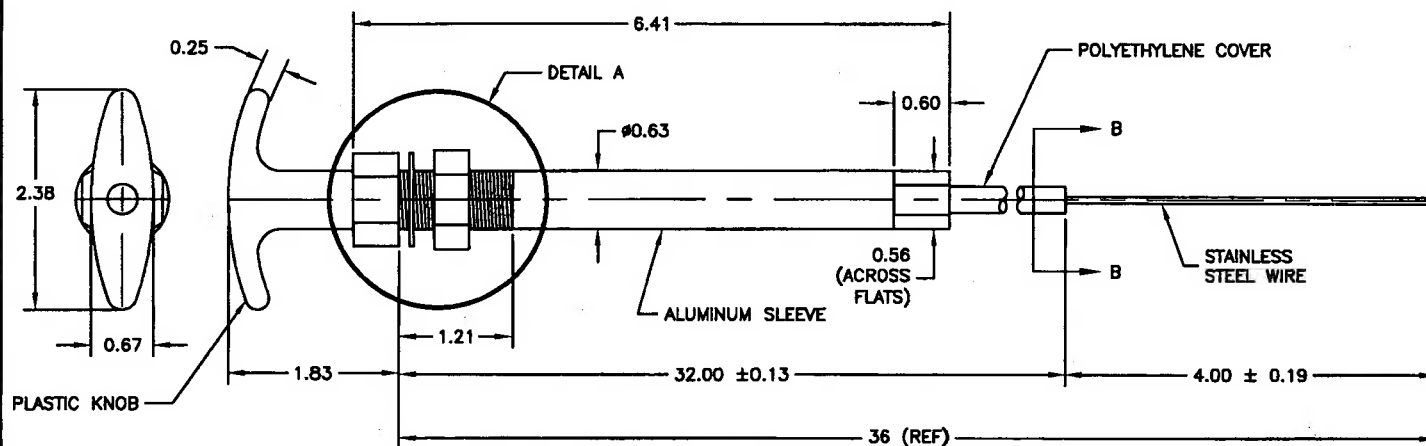
NOTE: Date & initial all entries



RELEASED

dc.N.20

SPECIFICATION CONTROL DRAWING



SECTION B-B
(SCALE 4:1)

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) CURRENT SUPPLIER - DANCO P/N 56V03-36
- 4) PREVIOUS SUPPLIERS - ARENDS P/N 112-032-100 (92.02.13)
- CABLE CRAFT P/N 59V00-3-36 (97.05.08)

DESIGN	DRAWN BY	DART AEROSPACE LTD
CB	CB	HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO.
CE	CB	D2071
DATE	TITLE	SHEET 1 OF 1
06.10.18	CABLE	SCALE
		1:2
A	97.05.08	ADD CABLE CRAFT P/N 59V00-3-36
B	06.03.10	CHANGE TO DANCO P/N 56V03-36
C	06.10.18	RE-DRAWN

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



EQUIPMENT INC

* SURREY, BRITISH COLUMBIA *

INVOICE# 7152501

JOS H

Page#: 1

Date: 03/10/08

711088

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

P.O.# 00005734

PST# 787810

VIA FEDEX# 15179324-0

REP#2 100 ORD TKR: 60

TO: DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7

TO: 10.00 10.00 0.00 5900.33 62.82 628.20
DART TWIST LOCK CABLE

8/2/12

All orders are subject to approval and restocking charge.
No returns on custom cables. Electrical components
sold on special order.



EQUIPMENT INC.

CALGARY, ALBERTA

308 - 53 AVENUE S.E.

T2H 0N3

(403) 253-6421

FAX 253-1873

EDMONTON, ALBERTA

9111 - 41 AVENUE

T6E 6M5

(780) 468-5151

FAX 468-1565

EDMONTON, ALBERTA

11616 - 170 STREET

T5S 1J7

(780) 488-6161

FAX 488-6163

SURREY, B.C.

9475 - 192 STREET

V4N 3R7

(604) 888-0513

FAX 888-1036

REGINA, SASK.

1155 MacKAY STREET

S4N 4X9

(306) 721-9575

FAX 721-2214

1-800-352-8291

TOLL FREE 1-888-815-7743

TOLL FREE 1-800-665-0644

TOLL FREE 1-800-363-2626

Subtotal	628.20
Freight	0.00
GST	31.41
PST	0.00
Order Total	659.61
AMT PAID	0.00
AMOUNT DUE	659.61

REVERSE FOR CONDITIONS T. #R-136761772

DUPLICATE

TERMS: NET 30 DAY

1.5 PCT CHARGED ON OVERDUE ACCOUNTS